

RECONCILIATION OF COLDWATER INCOME TAX WITHHELD FROM WAGES

VILLAGE OF COLDWATER DEPT. OF TAXATION
610 W. SYCAMORE ST. - COLDWATER, OHIO 45828-1662

RETURN PART 1 - KEEP PART 2 FOR YOUR RECORDS

DUE DATE FEB 28TH
OF EACH YEAR

PART 1

Form with 6 numbered sections for reconciliation. Section 1: Total number of employees. Section 2: Total COLDWATER Local Qualitying Wages. Section 3: During as shown by employee's statement (Form W-2) 1.5% of Local Qualifying Wages. Section 4: Total COLDWATER Income Tax withheld during (Monthly breakdown: January-December). Section 5: TOTAL. Section 6: IF LINE 3 IF GREATER THAN LINE 5 PLEASE REMIT BALANCE DUE.

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GENERAL FILING INFORMATION

W-3 Reconciliations: The W-3 form shall be filed complete with W-2s attached or an approved listing with prior Tax Administrator consent before it will be considered filed on or before February 28th of the year following the taxable year.

Each employer within or employer doing business within shall be liable for the payment of this tax required to be deducted or withheld, whether or not such taxes have in fact been withheld.

1099-MISCs & 1099-NECs. Payments: Any person/employer required by the IRS to report on Form 1099-MISC & 1099-NEC payments to individuals not treated as employees for services performed shall also report such payment to the Municipality when services were performed in the Municipality. 1099-MISCs & 1099-NECs must be submitted on or before February 28th of the year following the taxable year.